GOVERNMENT OF TELANGANA <u>A B S T R A C T</u>

Budget Estimates 2015-16 – Budget Release Order for Rs.3,00,000/ (Rupees Three Lakhs only) to Director, Department of Protocol, Hyderabad – Administrative Sanction – Accorded – Orders – Issued.

GENRAL ADMINISTRATION (GH) DEPARTMENT

G.O.RT.No. 2687 Dated: 05/10/2015

Read following:-

1.From Director ,Department of Protocol, Lr No.2/D3/DoP/2014, Dated 25.08.2015

2.G.O.Rt.No.3107, Finance (EBS-I) Department, Dated:28.09.2015.

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ORDER:

In the reference $1^{\rm st}$ read above, the Director, Department of Protocol Hyderabad has requested to sanction additional funds for an amount of Rs3,00,000/- for taking up repairs for the Electrical installation at Dilkusha Guest House.

- 2. In the reference 2^{nd} read above, the Finance Department have issued a Budget Release Order for an amount of Rs.3,00,000/- (Rupees Three Lakhs only) under Non-Plan towards taking up repairs to the Electrical installation at DilKusha Guest House in relaxation of Treasury Control and quarterly Regulation Order pending inclusion in the Supplementary Estimates 2015-16.
- 3. In pursuance of the BRO issued by Finance Department in the reference 2^{nd} read above, Government hereby accord administrative sanction for an amount of Rs.3,00,000/- (Rupees Three Lakhs only) under Non-Plan towards taking up repairs to the Electrical installation at DilKusha Guest House in relaxation of Treasury Control and quarterly Regulation Order pending inclusion in the Supplementary Estimates 2015-16.
- 4. The amount sanctioned in para 2 above, shall be debited to the following head of Account.

S.No	Head of account	Charged	Provision	Additional	Amounts	Total	Amount	Amount	Balance
		/Voted	in BE	Amount	Reappro-	Provision	Already	Authorized	amount
			2015-16	sanctioned	priated	in BE	Autho-	now	available
						2015-16	rized.		
Scheme Name: Buidling of Protocol									
Procedure of Drawal of Funds: LOC									
Drawing Officer: Concerned Drawing Officer									
Remarks:									
1 2	059-01-053-00-49-270-271	V	5,28	3,00	•••	8,28	2,64	3,00	2,64
		Total	5,28	3,00	•••	8,28	2,64	3,00	2,64

- 5. The Director, Protocol, HOD, Hyderabad is requested to take necessary action in the matter.
- 6. This order does not require the concurrence of Finance Department in view of the BRO issued in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ, SECRETARY TO GOVERNMENT (POLITICAL).

То

The Director, Department of Protocol, Telangana, Hyderabad.(w.e.)

The Director of Treasuries & Accounts, Hyderabad(w.e.)

The Director, Works and Accounts,

The Pay & Accounts Officer, Hyderabad (w.e.)

The Accountant General, Hyderabad (w.e.)

Copy to:

The Reins(Budget Computers)

The Finance (EBS-I) Department.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.